

INVOICE



KSTU
5020 W. Amelia Earhart Dr.
Salt Lake City, UT 84116
Main: (801)532-1300
Billing: (801)536-1328

| Invoice # | Invoice Date | Invoice Month | Invoice Period |
|-----------|--------------|----------------|---------------------|
| 576826-1 | 09/30/12 | September 2012 | 08/27/12 - 09/30/12 |

| Station | Account Executive | Sales Office | Sales Region |
|---------|-------------------|----------------|--------------|
| KSTU | Kent Carbon | Salt Lake City | Local |

| Advertiser | Product | Estimate Number |
|--------------------|---------|-----------------|
| Herbert/R/Governor | | 400-401 |

Billing Address:

R & R Partners
Attention: Accounts Payable
900 S Pavillion Center Dr
Las Vegas, NV 89144

| Flight Dates | Order # | Alt Order # |
|---------------------|---------|-------------|
| 09/24/12 - 11/04/12 | 576826 | |

| Billing Calendar | Billing Type |
|------------------|--------------|
| Broadcast | Cash |

| Special Handling |
|------------------|
|------------------|

Send Payment To:

KSTU
P.O. Box 677596
Dallas, TX 75267-7596

| IDB # | Advertiser Code | Product Code |
|-------|-----------------|--------------|
| 8246 | | |

| Agency Ref | Advertiser Ref |
|------------|----------------|
| | |

| Line | Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Spots/ Week | Rate | Type |
|--|------------|----------|-------------|----------------|---------|--------|----------------|----------|------|
| 1 | 09/24/12 | 10/21/12 | M-F 6a-7a | 6a-7a | -TWTF-- | 1:00 | 2 | \$750.00 | NM |
| <hr/> | | | | | | | | | |
| Weeks: <u>Start Date</u> 09/24/12 <u>End Date</u> 09/30/12 <u>MTWTFSS</u> -TWTF-- <u>Spots/Week</u> 2 <u>Rate</u> \$750.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type | | | | | | | | | |
| 2 13 Tu 09/25/12 6:12 AM M-F 6a-7a 6a-7a 1:00 GART6203 \$750.00 NM | | | | | | | | | |
| 1 13 W 09/26/12 6:28 AM M-F 6a-7a 6a-7a 1:00 GART6203 \$750.00 NM | | | | | | | | | |
| 3 | 09/24/12 | 10/21/12 | M-F 7a-8a | 7a-8a | -TWTF-- | 1:00 | 2 | \$750.00 | NM |
| <hr/> | | | | | | | | | |
| Weeks: <u>Start Date</u> 09/24/12 <u>End Date</u> 09/30/12 <u>MTWTFSS</u> -TWTF-- <u>Spots/Week</u> 2 <u>Rate</u> \$750.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type | | | | | | | | | |
| 1 13 Tu 09/25/12 7:50 AM M-F 7a-8a 7a-8a 1:00 GART6205 \$750.00 NM | | | | | | | | | |
| 2 13 W 09/26/12 7:41 AM M-F 7a-8a 7a-8a 1:00 GART6205 \$750.00 NM | | | | | | | | | |
| 5 | 09/24/12 | 10/21/12 | M-F 8a-9a | 8a-9a | -TWTF-- | 1:00 | 2 | \$750.00 | NM |
| <hr/> | | | | | | | | | |
| Weeks: <u>Start Date</u> 09/24/12 <u>End Date</u> 09/30/12 <u>MTWTFSS</u> -TWTF-- <u>Spots/Week</u> 2 <u>Rate</u> \$750.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type | | | | | | | | | |
| 1 13 Tu 09/25/12 8:52 AM M-F 8a-9a 8a-9a 1:00 GART6203 \$750.00 NM | | | | | | | | | |
| 2 13 Th 09/27/12 8:09 AM M-F 8a-9a 8a-9a 1:00 GART6203 \$750.00 NM | | | | | | | | | |
| 7 | 09/24/12 | 10/21/12 | M-F 5p-530p | 5p-530p | -TWTF-- | 1:00 | 2 | \$800.00 | NM |
| <hr/> | | | | | | | | | |
| Weeks: <u>Start Date</u> 09/24/12 <u>End Date</u> 09/30/12 <u>MTWTFSS</u> -TWTF-- <u>Spots/Week</u> 2 <u>Rate</u> \$800.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type | | | | | | | | | |
| 2 13 Tu 09/25/12 5:29 PM M-F 5p-530p 5p-530p 1:00 GART6205 \$800.00 NM | | | | | | | | | |
| 1 13 W 09/26/12 5:27 PM M-F 5p-530p 5p-530p 1:00 GART6203 \$800.00 NM | | | | | | | | | |

INVOICE



Send Payment To:

KSTU
P.O. Box 677596
Dallas, TX 75267-7596

| Invoice # | Invoice Date | Invoice Month | Invoice Period |
|--------------------|--------------|-----------------|---------------------|
| 576826-1 | 09/30/12 | September 2012 | 08/27/12 - 09/30/12 |
| Advertiser | Product | Estimate Number | |
| Herbert/R/Governor | | 400-401 | |

| Line | Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Spots/ Week | Rate | Type |
|--|------------|----------|--------------|----------------|---------|--------|----------------|------------|------|
| 9 | 09/24/12 | 10/21/12 | M-F 530p-6p | 530p-6p | -TWTF-- | 1:00 | 2 | \$800.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> | | | | | | | | | |
| 09/24/12 09/30/12 -TWTF-- 2 \$800.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type | | | | | | | | | |
| 1 13 Tu 09/25/12 5:42 PM M-F 530p-6p 530p-6p 1:00 GART6203 \$800.00 NM | | | | | | | | | |
| 2 13 F 09/28/12 5:43 PM M-F 530p-6p 530p-6p 1:00 GART6205 \$800.00 NM | | | | | | | | | |
| 11 | 09/24/12 | 10/21/12 | M-F 9p-1005p | 9p-1005p | -TWTF-- | 1:00 | 2 | \$3,000.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> | | | | | | | | | |
| 09/24/12 09/30/12 -TWTF-- 2 \$3,000.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type | | | | | | | | | |
| 1 13 Tu 09/25/12 9:44 PM M-F 9p-1005p 9p-1005p 1:00 GART6205 \$3,000.00 NM | | | | | | | | | |
| 2 13 W 09/26/12 9:23 PM M-F 9p-1005p 9p-1005p 1:00 GART6205 \$3,000.00 NM | | | | | | | | | |

Total Spots **12** Gross Total **\$13,700.00**

Payment Terms 30 Days

| | |
|--------------------------|--------------------|
| <u>Agency Commission</u> | \$2,055.00 |
| <u>Net Amount Due</u> | \$11,645.00 |